

Annexure - A - Send Weekly									
Details of labour charges									
Name of contractor:									
T Srinivasulu									
Company name:									
VOCILP									
Project name:									
VOC									
Date:									
20.02.2020									
Period:									
From: 14.02.2020 To: 20.02.2020									
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount				
1	Civil work	Mason	72	575.00	41,400				
2	Civil work	Male helper	66	400.00	26,400				
3	Civil work	Female helper	5	350.00	1,750				
4	RCC work	Mason			-				
5	RCC work	Male helper			-				
6	RCC work	Female helper			-				
7	Earth work	Mason			-				
8	Earth work	Male helper		450.00	-				
9	Earth work	Female helper		400.00	-				
10	Electrician	Mason			-				
11	Electrician	Male helper			-				
12					-				
13					-				
14					-				
15					-				
16					-				
17					-				
18					-				
19					-				
20					-				
Total					69,550				
Payment approved by MD:									
Prepared by:									
A Suresh									
Date									
20.02.2020									
MD's approval									

APPROVED BY
19 FEB 2020
A. SURESH
PROJECT MANAGER

Annexure - B - Send Weekly									
Details of hire charges									
Name of contractor:									
Company name:									
Project name:									
Date:									
Period									
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount				
1				Hour					
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
Total									
Payment approved by MD:									
Prepared by:									
Name: A Suresh									
Date: 20.02.2020									
MDS approval:									

APPROVED BY
19 FEB 2020
A. SURESH
PROJECT MANAGER



Anx - C - Material received

Annexure - C - send weekly

Details of material received

Name of contractor:

Company name:

Project name:

Date:

Period

T Srinivasulu

voc LLP

VOC

20.02.2020

From: 14.02.2020 To: 20.02.2020

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total							-
Payment approved by MD:							-
Prepared by:							
Name	A Suresh	APPROVED BY:		Approved by:	MDS approval		
Date	20.02.2020	19 FEB 2020					

A. GUNESH
PROJECT MANAGER